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D5617-3**Job Sheet 203182****Part No:** D5617-3**Job Qty:** 24 pcs**Part Name:** Clamp**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 11/11/19**Job Tracking No:****Due Date:** 12/13/19**Created By:** Marie Lajeunesse**Type:** SOLD**Description:****Note:** D5617 REV:PC3 IPP REV:A 19.07.30 NEW ISSUE DD VERF:DP**Ship Via:**

DAS
35
9-89

Bill of Materials

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Container No: S238312**Part No:** D5617-3**Job No:** 203182**Container No/Batch:** S238312**Revision:** C
Inspector:

Job Routing									
Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Large Fab - Welded Assy-1	24 pcs	12/13/19	0.00	3.00		Large Fab - 1		NW Dec 9/19
							Large Fab - 10		
							Large Fab - 2		
							Large Fab - 3		
							Large Fab - 4		
							Large Fab - 5		
							Large Fab - 6		
							Large Fab - 7		
							Large Fab - 8		
							Large Fab - 9		
							Large Fab - 11 (Various)		
							Large Fab - 12		
110	QC 5	24 pcs	12/13/19	0.00	0.00		QC 5 - 10		H2
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
120	Packaging 3-1 - Stock - B4B	24 pcs	12/13/19	0.00	0.00		Packaging 3 - 1 - B4B		L2
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		
							Packaging 3 - 5 - B4B		
130	QC 21 - SA	24 pcs	12/13/19	0.00	0.00		QC 21 - SA - 21		DAS 21 3-2 DEC 09 2019
							QC 21 - SA - 70		
							QC 21 - SA - 53		

Part Op 100 - 1- Install clamp to 3.15" extrusion 2-CUT PARTS TO DIMENSIONS SHOWN. REMOVE 1.80" MATERIAL FROM
Descriptions: CLAMP BAND.

110 - QC5- Inspect part completeness to step on W/O

120 - Identify as per dwg & Stock Location: W479-17

130 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5616-3	Supra Heavy Duty Hose Clamp Stainless Steel, W4 79-85	24 pcs (1 ea)	100-Large Fab - Welded Assy-1	5211760

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Large Fab - Welded Assy-1	D5616-3	24	55	0

Part Specifications

Specifications could not be found.

Plex 11/11/19 3:01 PM Dart.lajeunesse.marie

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					